

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 4
2. AMENDMENT/MODIFICATION NO. A00001		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY Department of Veterans Affairs Network Contracting Office (NCO) 10 6150 Oak Tree Blvd., Suite 300  Independence OH 44131		CODE	7. ADMINISTERED BY (If other than Item 6) Department of Veterans Affairs Network Contracting Office (NCO) 10 6150 Oak Tree Blvd., Suite 300  Independence OH 44131		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  To all Offerors/Bidders			(X)	9A. AMENDMENT OF SOLICITATION NO. VA250-14-R-0158		
				9B. DATED (SEE ITEM 11) 02-14-2014		
			X	10A. MODIFICATION OF CONTRACT/ORDER NO.		
				10B. DATED (SEE ITEM 13)		
CODE		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
	D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
This amendment is to provide answers to questions submitted regarding VA250-14-R-0158.						
SEE CONTINUATION PAGE						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) THOMAS MOORE CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)		16C. DATE SIGNED	
NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE						
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFR) 53.243						

## CONTINUATION PAGE

Q1. Please clarify issues regarding question 3 of B2. SOW: "3. Emergency and additional request orders may be made and shall be delivered within one (2) hour of placement of the order, 24 hours a day, 7 days a week."

Q1.1. Does VA Chillicothe truly require delivery of Emergency or "additional orders" within one hour of placement?

A1.1. No.

Q1.2. Does VA Chillicothe truly require delivery of Emergency or "additional orders" within two hour of placement?

A1.2. Yes.

Q1.3. Related to Q1 and Q2 how what was the frequency of Emergency or "additional orders" deliveries during the period of 1/1/2013 until 12/31/2013?

A1.3. A frequency calculation is not available due to the varied times that an emergency occurred.

Q1.4. How often does VA Chillicothe receive only a single delivery per routine business day?

A1.4. Deliveries occur daily, M-F. Data is not available regarding how often only one delivery or multiple deliveries occurred on a given day.

Q1.5. Are suppliers eliminated from consideration if their pharmacy location is greater than one hour by customary automobile travel time? For this question, given the rural location, please assume 45 miles.

A1.5. No.

Q1.6. Are vendors located outside a 60 minute driving radius automatically eliminated from consideration?

A1.6. No.

Q1.7. Are vendors required to prove that an order can be delivered to the Chillicothe VA within 2 hours during weekend evening hours?

A1.7. No.

A1. #3 of the Statement of work is hereby amended to read as follows: Emergency and additional request orders may be made and shall be delivered within two (2) hours of placement for the order, Monday-Friday.

Q2. Please clarify issues are question 5 of B2. SOW: "5.Stat Orders (emergency doses ordered during normal business hours: 6:00 a.m. – 4:30 p.m.) shall be delivered within one (1) hour of placement of the order.

Q2.1. Does VA Chillicothe truly require delivery of "Stat orders" within one hour of placement?

A2.1. No.

Q2.2. What was the frequency of Emergency or "additional orders" during the period of 1/1/2013 until 12/31/2013?

A2.2. A frequency calculation is not available due to the varied times that an emergency occurred.

Q2.3. Are suppliers eliminated from consideration if their pharmacy location is greater than one hour by customary automobile travel time? For this question please assume 45 miles.

A2.3. No.

Q2.4. Are vendors located outside a 60 minute driving radius automatically eliminated from consideration?

A2.4. No.

Q2.5. Are vendors required to prove that an order can be delivered to the Chillicothe VA within 1 hour during a typical business work day?

Q2.5. No.

Q2.6. What penalty would be issued to a supplier who could not meet the 1 hour delivery requirement?

Q2.6. None.

Q2.7. Are suppliers located in cities such as Cincinnati, Columbus, or Dayton automatically disqualified because they are physically located outside a 60 minute drive time radius?

Q2.7. No.

A2. #5 of the Statement of work is hereby amended to read as follows: Stat Orders (emergency doses ordered during normal business hours: 6:00 AM – 2:30 PM, Monday – Friday) shall be delivered within two (2) hours of placement of the order.

Q3. Questions regarding item 16 of B2. SOW: “In the event that delivered doses go unused, the VAMC may return unused doses monthly for full credit.”

Q3.1. Does this statement mean that the Chillicothe VA could return every dose they order for full credit if they choose to?

A3.1. The Government has no intention of placing orders that are not expected to be used. The statement is only intended to allow for a return mechanism in a situation where events resulted in doses not being used.

Q3.2. Does anything prevent agents of the Chillicothe VA from intentionally ordering doses they do not need and return them for full credit?

A3.2. There is not a mechanism in place to prevent this and is not a situation that the Government expects to happen.

Q3.3. How many doses were returned by Chillicothe VA staff between 1/1/2013 and 12/31/2013 for return credit? More specifically how many doses, by product, were returned for credit between 1/1/2013 and 12/31/2013?

A3.3. None.

Q3.4. Are we allowed to supply to two levels of pricing for each product based upon its returnable status? In other words, higher product pricing that allows for an unused dose to be returned for full and/or partial credit, and lower pricing if a “delivered” product cannot be returned for credit?

A3.4. Yes.

Q4. The availability of Low Enriched Uranium (LEU) technetium based products is outside the control of all US radiopharmaceutical providers. Further it is expected that significant increases in price will result in the use of LEU to compound radiopharmaceuticals. Will the Chillicothe VA accept two line item price offerings dependent upon the type of EU is used to produce the product? A higher price for LEU compounded products and lower line item price for HEU based products?

A4. Yes.

Q5. Questions regarding item B4. of the Price/Cost Schedule:

Q5.1. How was the “EST. QTY” arrived at? Was actual annual 2013 purchase data used as the estimated purchase quantity?

A5.1. Yes.

Q5.2. In the event actual annual purchase 2013 data was not used for estimate purchase quantities for the RFQ will you supply them before COB 2/24/2014?

A5.2. See A5.1.

Q5.3. Currently suppliers to the Chillicothe VA have actual purchase data for 2013 is it appropriate for some suppliers to have accurate purchase data and others must base their proposal from estimates?

A5.3. The estimated quantities for FY14 are the actuals for FY13. All prospective offerors have the same data.

Q5.4. How do you plan to mitigate this advantage?

A5.4. The estimated quantities for FY14 are the actuals for FY13. All prospective offerors have the same data.

Q5.5. Will deference be given to products supplied by a vendor but currently not listed on the Price/Cost Schedule?

A5.5. If proposing comparable items not listed in the price/cost schedule it is incumbent upon the offeror to readily identify the item as a substitute and which item it is substituting for.

Q5.6. Can lines be added to the Price/Cost Schedule for products not specifically requested by the Chillicothe VA in the RFQ?

A5.6. Yes, however the Government has provided a list of items that are used by this facility and only those items requested in the RFQ will be considered for evaluation purposes.

Q5.7. Can lines be added to the Price/Cost Schedule for such items as delivery charges if FOB terms are not accepted by bidder?

A5.7. No.

Q5.8. Can “see schedule” box of item 11 of the “SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS” be checked, and schedule supplied, if FOB terms are not acceptable?

A5.8. No, FOB Destination is the requirement.

Q6. Section B.2, Statement of Work: Can a vendor reply and propose variations to the items listed in B.2? For example, Item #16 states that the VA may return unused doses monthly for full credit. Is there a process where we could propose a return program that indicates that a percentage of unused doses could be returned for credit?

A6. Proposing a percentage for returns is acceptable.

Q7. Is this RFP is requesting FDA approved products?

A7. Yes, only FDA approved items should be provided.

Q8. The main product for cardiac scanning is Tetrofosmin (Myoview). Is the facility considering Sestamibi (Cardiolite) as an alternative, or just Myoview?

A8. Myoview is the preferred product.

Q9. Is it possible to have #5 on the Statement of Work revised to state that STAT orders shall be delivered within 1 ½ hours of placement of the order as opposed to 1 hour? The facility is a 1 hour drive from most servicing pharmacies in the area and we would need to allow for time for the order to be compounded once the order is received in addition to the 1 hour drive time.

A9. See A1 and A2.